

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 1 of 50

160046371
Exhibit C

PACKING SLIP

Shipper ID S0048548
Sales Order No. R4038741
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
FOB - Origin		CMX	MARK HICKEY	550053621			
ORDER DATE	TERMS	SALES PERSON		SITE	SHIP COMPLETE		
9/1/2005	2nd day, 2nd month	House		MESCOFL	Yes		
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: REPLACEMENT MATERIAL FOR HEAD FILL.

gm
9/1/05

Boxes

1

Pulled

Total Weight

40

Inspected

Date

9/1/05

Packed



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**Remit To:**Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719**INVOICE**

Invoice No.	I60046516
Date	9/2/2005
Order No.	R4038947
Shipper ID	S0048718
Order Type	Sales Order
Customer ID	001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/2/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

TOTAL: (in US Dollars)

117.20



MESCO
2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4 Filed 06/19/07 Entered 06/19/07 12:12:45
Part 2 of 3 Pg 3 of 50

PACKING SLIP

Shipper ID **S0048718**
Sales Order No. R4038947
Order Type Sales Order
Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		MESCO Truck		MARK HICKEY		550053621	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
9/2/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 4 of 50

160046516
Exhibit C
PACKING SLIP

Shipper ID S0048718
Sales Order No. R4038947
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/2/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

John Thwing

Boxes	1	Pulled	
Total Weight	40	Inspected	
Date	9/2/05	Packed	



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No.	I60046569
Date	9/6/2005
Order No.	R4039007
Shipper ID	S0048745
Order Type	Sales Order
Customer ID	001030

REPRINT**BILL TO:**

ACCTS PAYABLE
DELPHI-E
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI - E
REC 605 DEPT 83-07
4134 DAVISON RD
FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		MARK HICKEY		550015893	
ORDER DATE		TERMS		SALES PERSON		SITE	
9/2/2005		2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639	1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 58.86
Less Paid Amount	0.00

TOTAL: (in US Dollars)

58.86



05-44481 d/l Pcs 8348-4

Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 6 of 50

Exhibit C

PACKING SLIP**MANUFACTURERS EQUIPMENT & SUPPLY COMPANY****MESCO**2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360Shipper ID **S0048745**

Sales Order No. R4039007

Order Type Sales Order

Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		MARK HICKEY		550015893	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
9/2/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32028639 1,800.000 EA 1,800.000

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

BILL OF LADING ***

50963

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:
DELPHI-E
4134 DAVISON RD
REC DOCK 605
FLINT, MI 48555

SHIP VIA: CMX
DATE: 09/06/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0048745 ***11503957***	40
		40

TOTAL ITEMS: 1

REC'D BY:



REC'D DATE:

9/6/05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

max



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60046570

Date 9/6/2005

Order No. R4039010

Shipper ID S0048746

Order Type Sales Order

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		RICK HARRISON		550012242		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/2/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32029890		4.000.000	EA	4.000.000	0.000	0.0536	0.00	214.4000

Alternate Part No. 25028658

25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Sales Total 214.40

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

214.40

Less Paid Amount 0.00

TOTAL: (in US Dollars) 214.40



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

05-44481-01 Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 9 of 50

PACKING SLIP

Shipper ID **S0048746**
Sales Order No. R4039010
Order Type Sales Order
Customer ID 001030

Quote #

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		RICK HARRISON		550012242		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/2/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32029890 4,000.000 EA 4,000.000

AltID: 25028658
25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

I 60046570

*** BILL OF LADING ***

50965

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

2926 DAVISON RD

PLANT 2 DOCK 100

FLINT, MI 48556

SHIP VIA: CMX

DATE: 09/06/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0048746 ***25028658***	40
		40

TOTAL ITEMS: 1

REC'D BY: _____

REC'D DATE: 9-6-05

VISUAL PACKAGE INSPECTION

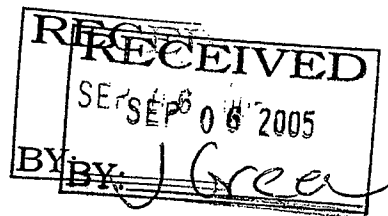
___ GOOD

___ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

me





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No.	I60046877
Date	9/7/2005
Order No.	R4039170
Shipper ID	S0049097
Order Type	Sales Order
Customer ID	001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/7/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00

TOTAL: (in US Dollars) 58.86



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0049097
Sales Order No.	R4039170
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY	550015893
ORDER DATE	TERMS	SALES PERSON	SITE
9/7/2005	2nd day, 2nd month	House	MESCOFL
SHIP COMPLETE			
Yes			

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
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Notes:

00001	32028639	1,800.000	EA	1,800.000
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AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

05 4 481-4 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 13 of 50

160046877
Exhibit C
PACKING SLIP

Shipper ID S0049097
Sales Order No. R4039170
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	CMX	MARK HICKEY	550015893				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/7/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32028639 1,800.000 EA 1,800.000

AltID: 11503957
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes

1

Pulled

Total Weight

40

Inspected

Date

9/7/05

Packed

Handwritten signature and date 9/7/05



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No.	I60046878
Date	9/7/2005
Order No.	R4039172
Shipper ID	S0049098
Order Type	Sales Order
Customer ID	001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/7/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900		4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845
25338845 SCREW REL

Sales Total	181.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	181.20
Less Paid Amount	0.00

TOTAL: (in US Dollars) 181.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
 Flint, MI 48503
 Phone: (810) 239-2173
 Fax: (810) 239-5360

PACKING SLIP

Shipper ID S0049098
 Sales Order No. R4039172
 Order Type Sales Order
 Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY	550012257

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/7/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
00001	32038900	4,000.000	EA	4,000.000			

Notes:

AltID: 25338845
 25338845 SCREW REL

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 16 of 50

160046878
Exhibit C
PACKING SLIP

Shipper ID S0049098
Sales Order No. R4039172
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	SHIP TO: DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555
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F.O.B. POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.		
FOB - Origin		CMX	MARK HICKEY		550012257		
ORDER DATE	TERMS		SALES PERSON	SITE	SHIP COMPLETE		
9/7/2005	2nd day, 2nd month		House	MESCOFL	Yes		
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32038900 4,000.000 EA 4,000.000

AltID: 25338845
25338845 SCREW REL

Handwritten signature

Boxes	1	Pulled	<i>[Signature]</i>
Total Weight	40	Inspected	<i>[Signature]</i>
Date	9/7/05	Packed	<i>[Signature]</i>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
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Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60046879
Date 9/7/2005
Order No. R4039173
Shipper ID S0049102
Order Type Sales Order
Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/7/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0049102
Sales Order No.	R4039173
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/7/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 19 of 50

160046879 Exhibit C

PACKING SLIP

Shipper ID S0049102
Sales Order No. R4039173
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/7/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes

1

Pulled

1

Total Weight

40

Inspected

1

Date

9/7/05

Packed

✓



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60047044
Date 9/8/2005
Order No. R4039280
Shipper ID S0049316
Order Type Sales Order
Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/8/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
117.20
Less Paid Amount 0.00

TOTAL: (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0049316
Sales Order No.	R4039280
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.			
Origin - Collect		MESCO Truck		MARK HICKEY		550053621			
ORDER DATE		TERMS		SALES PERSON		SITE		SHIP COMPLETE	
9/8/2005		2nd day, 2nd month		House		MESCOFL		Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN	LOCATION	PRICE	

Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07
Part 2 of 3 Pg 22 of 50

160047044
16:10:15 Exhibit C

PACKING SLIP

Shipper ID S0049316
Sales Order No. R4039280
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/8/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	1	Pulled	
Total Weight	40	Inspected	↓
Date	9/7/05	Packed	↓



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60047045

Date 9/8/2005

Order No. R4039305

Shipper ID S0049348

Order Type Sales Order

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	HESCO PARTS CORP. C/O DELPHI PLANT 2 990 S. 9TH STREET LOUISVILLE, KY 40210

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		BAX Global		MARCIA WORLEY		550038234		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/8/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038800		1,000.000	EA	1,000.000	0.000	0.0422	0.00	42.2000

Alternate Part No. 25335907
25335907 CLAMP 345-005-102

Sales Total	42.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	42.20
Less Paid Amount	0.00

TOTAL: (in US Dollars) 42.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 24 of 50

PACKING SLIP

Shipper ID **S0049348**
Sales Order No. **R4039305**
Order Type **Sales Order**
Customer ID **001030**

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	HESCO PARTS CORP. C/O DELPHI PLANT 2 990 S. 9TH STREET LOUISVILLE, KY 40210

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		BAX Global		MARCIA WORLEY		550038234	
ORDER DATE		TERMS		SALES PERSON		SHIP COMPLETE	
9/8/2005		2nd day, 2nd month		House		MESCOFL	
Yes							
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32038800 1,000.000 EA 1,000.000

AltID: 25335907
25335907 CLAMP 345-005-102

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60047143

Date 9/9/2005

Order No. R4039405

Shipper ID S0049475

Order Type Sales Order

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/9/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

117.20

Less Paid Amount 0.00

TOTAL: (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0049475
Sales Order No.	R4039405
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/9/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

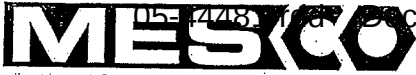
Notes:

00001	32017591	2,000.000	EA	2,000.000
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AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 27 of 50

I60047143
Exhibit C
PACKING SLIP

Shipper ID S0049475
Sales Order No. R4039405
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/9/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

John Thurgill

Boxes	1	Pulled	<i>[Signature]</i>
Total Weight	40	Inspected	<i>[Signature]</i>
Date	9/9/05	Packed	<i>[Signature]</i>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60047456
Date 9/12/2005
Order No. R4039563
Shipper ID S0049685
Order Type Sales Order
Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/12/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

TOTAL: (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0049685
Sales Order No.	R4039563
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	MESCO Truck	MARK HICKEY	550053621
ORDER DATE	TERMS	SALES PERSON	SITE
9/12/2005	2nd day, 2nd month	House	MESCOFL
SHIP COMPLETE			
Yes			

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
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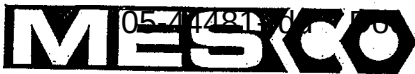
Notes:

00001	32017591	2,000.000	EA	2,000.000
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AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07 16:10:15

Part 2 of 3 Pg 30 of 50

I60047456 Exhibit C

PACKING SLIP

Shipper ID

S0049685

Sales Order No.

R4039563

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/12/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

9-12-05
Mgmt of Danlyuk

Boxes

1

Pulled

Total Weight

40

Inspected

Date

9/12/05

Packed

↓



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60047460
Date 9/13/2005
Order No. R4039564
Shipper ID S0049686
Order Type Sales Order
Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/12/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total 58.86
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
58.86
Less Paid Amount 0.00

TOTAL: (in US Dollars) 58.86



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

PACKING SLIP

Shipper ID S0049686

Sales Order No. R4039564

Order Type Sales Order

Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/12/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001	32028639	1,800.000	EA	1,800.000
-------	----------	-----------	----	-----------

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

*** BILL OF LADING ***

50974

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

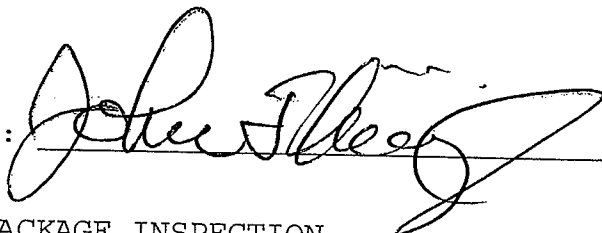
SHIP TO:
DELPHI-E
1101 N. CENTER RD
REC DOCK 605
FLINT, MI 48556

SHIP VIA: CMX
DATE: 09/13/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0049686 ***11503957***	40
		40

TOTAL ITEMS: 1

REC'D BY:



REC'D DATE:

9/13/05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

MAC



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No. 160047617

Date 9/13/2005

Order No. R4039746

Shipper ID S0049881

Order Type Sales Order

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD. FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/13/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

117.20

Less Paid Amount 0.00

TOTAL: (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0049881
Sales Order No.	R4039746
Order Type	Sales Order
Customer ID	001030

Quote #

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD. FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/13/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

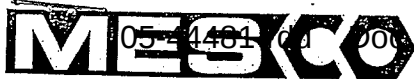
Notes:

00001	32017591	2,000.000	EA	2,000.000
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AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

05-4481-000-8348-4

Filed 06/19/07 Entered 06/19/07
Part 2 of 3 Pg 36 of 50I60041617
Exhibit C

PACKING SLIP

Shipper ID

S0049881

Sales Order No.

R4039746

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD. FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/13/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes

1

Pulled

Total Weight

40

Inspected

Date

9/13/05

Packed



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Remit To:

Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60047886
Date 9/15/2005
Order No. R4039927
Shipper ID S0050138
Order Type Sales Order
Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/15/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
117.20
Less Paid Amount 0.00

TOTAL: (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0050138
Sales Order No.	R4039927
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/15/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07
Part 2 of 3 Pg 39 of 50

160047886
Exhibit C
PACKING SLIP

Shipper ID S0050138
Sales Order No. R4039927
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
FOB - Origin		CMX	MARK HICKEY	550053621			
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/15/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Frank J. Hartful
9-14-05

Boxes

1

Pulled

Total Weight

40

Inspected

Date

9/14/05

Packed



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
 Flint, MI 48503
 Phone: (810) 239-2173
 Fax: (810) 239-5360

Remit To:

Department 271901
 Manufacturers Equipment & Supply
 PO Box 67000
 Detroit, Michigan 48267-2719

INVOICE

Invoice No.	I60048010
Date	9/16/2005
Order No.	R4040038
Shipper ID	S0050392
Order Type	Sales Order
Customer ID	001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/16/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000		6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493
 25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u>
	130.80
Less Paid Amount	0.00

TOTAL: (in US Dollars)

130.80



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

8348-4 Filed 06/19/07 Entered 06/19/07 12:12:15
Part 2 of 3 Pg 41 of 50

PACKING SLIP

Shipper ID S0050392

Sales Order No. R4040038

Order Type Sales Order

Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
9/16/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32040000 6,000.000 EA 6,000.000

AltID: 25525493

25525493 WASHER REV NONE

Notes: SHIPPED BY REQUEST OF TIM MOSS 270-745-8260. MESCO IS NOT RECIEVING DELFORS OR DELJITS FROM BOWLING GREEN. OUR IT PEOPLE ARE WORKING ON THIS ISSUE ALONG WITH EDS.

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No. I60048228

Date 9/19/2005

Order No. R4040147

Shipper ID S0050501

Order Type Sales Order

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/17/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 234.40

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

234.40

Less Paid Amount 0.00

TOTAL: (in US Dollars)

234.40



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO
2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

Shipper ID **S0050501**
Sales Order No. R4040147
Order Type Sales Order
Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/17/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32017591 4,000.000 EA 4,000.000

AltID: 25358730
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO
2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

42428 L d d c 8348-4 Filed 06/19/07 Entered 06/19/07
Part 2 of 3 Pg 44 of 50

PACKING SLIP

Shipper ID S0050501
Sales Order No. R4040147
Order Type Sales Order
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	CMX	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
9/17/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 4,000.000 EA 4,000.000

AHID: 25358730
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

John Thierage

Boxes	2
Total Weight	80
Date	9/17/05

Pulled	<i>[Signature]</i>
Inspected	7
Packed	↓



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901

Manufacturers Equipment & Supply

PO Box 67000

Detroit, Michigan 48267-2719

INVOICE

Invoice No. 160048605

Date 9/20/2005

Order No. R4040458

Shipper ID S0050917

Order Type Sales Order

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/20/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

117.20

Less Paid Amount 0.00

TOTAL: (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

05-44481 rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 46 of 50

Exhibit C
PACKING SLIP

Shipper ID **S0050917**
Sales Order No. R4040458
Order Type Sales Order
Customer ID 001030

REPRINT

Quote #

BILL TO:		SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556	

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/20/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

8348-4

Filed 06/19/07 Entered 06/19/07
Part 2 of 3 Pg 47 of 50

160048605
PACKING SLIP

Shipper ID

S0050917

Sales Order No.

R4040458

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/20/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	1	Pulled	
Total Weight	40	Inspected	
Date	9/20/05	Packed	



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road
 Flint, MI 48503
 Phone: (810) 239-2173
 Fax: (810) 239-5360

Remit To:

Department 271901
 Manufacturers Equipment & Supply
 PO Box 67000
 Detroit, Michigan 48267-2719

INVOICE

Invoice No. 160048606
 Date 9/20/2005
 Order No. R4040459
 Shipper ID S0050919
 Order Type Sales Order
 Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48665

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/20/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957
 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00

TOTAL: (in US Dollars)

58.86



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	S0050919
Sales Order No.	R4040459
Order Type	Sales Order
Customer ID	001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48665

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	MESCO Truck	MARK HICKEY	550015893
ORDER DATE	TERMS	SALES PERSON	SITE
9/20/2005	2nd day, 2nd month	House	MESCOFL
SHIP COMPLETE			
Yes			

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
-------------	--------------------	--------------------	--------------	--------------------	---------------	---------------------	--------------

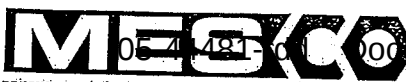
Notes:

00001	32028639	1,800.000	EA	1,800.000
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AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07
Part 2 of 3 Pg 50 of 50160048606
PACKING SLIP

Shipper ID

S0050919

Sales Order No.

R4040459

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	SHIP TO: DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48665
---	--

F.O.B. POINT FOB - Origin	SHIP VIA MESCO Truck	ORDERED BY MARK HICKEY	CUSTOMER P.O. NO. 550015893				
ORDER DATE 9/20/2005	TERMS 2nd day, 2nd month	SALES PERSON House	SITE MESCOFL				
SHIP COMPLETE Yes							
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32028639

1,800.000

EA

1,800.000

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	1
Total Weight	40
Date	9/20/05

Pulled

Inspected

Packed

↓
↓